

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040097-7

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME		OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	WO	DATE 05/12/57	DISTR AMT
				6651	GLOBE ELEC									
17	05 10 7	DM-0511	6651	GLOBE ELEC		55	254000	12501	5043				1	23.04-
19	05 10 7	DM-0491	6698	UNIV RADIO SUP		55	254000	12501	5043				1	76.20-
11	05 06 7		9022	5247		50	254000	12501	5043				1	7.14
08	05 06 7		42667	5107		50	254000	12501	5043				1	4.64
08	05 06 7		42667	5107	56	51	254000	12501	5043				1	4.09-
08	05 06 7		7773	5107		50	254000	12501	5043				1	155.40
08	05 06 7		7773	5107	69	51	254000	12501	5043				1	78-
12	05 07 7	A001652	5137			50	254000	12501	5043				1	19.25
12	05 07 7	A001652	5137		47	51	254000	12501	5043				1	19.25
14	05 07 7	M-36344	5137			50	254000	12501	5043				1	399.60
16	05 08 7		7105	5147		50	254000	12501	5043				1	69.12
														554.85 *
														554.85 **
11	05 06 7		9013	5247		50	254000	12501	5043	03	1			26.64
08	05 06 7		42840	5107		50	254000	12501	5043	03	1			7.75
08	05 06 7		42840	5107	56	51	254000	12501	5043	03	1			16-
12	05 07 7		1581	5137		50	254000	12501	5043	03	1			232.02
12	05 07 7		1581	5137	72	51	254000	12501	5043	03	1			4.64-
17	05 08 7		1350	5147		50	254000	12501	5043	03	1			150.50
17	05 08 7		1350	5147	778	51	254000	12501	5043	03	1			1.51-
														410.60 *
														410.60 **
09	05 06 7		4177096	5177		50	254000	12501	5043	04	1			68.35
09	05 06 7		4207026	5207		50	254000	12501	5043	04	1			43.20
14	05 07 7		M-36344	5137		50	254000	12501	5043	04	1			410.40
17	05 08 7		5-65057	6037		50	254000	12501	5043	04	1			38.10
17	05 08 7		5-65058	6037		50	254000	12501	5043	04	1			95.25
19	05 08 7		807	5147		50	254000	12501	5043	04	1			42.00
19	05 08 7		807	5147	193	51	254000	12501	5043	04	1			42-
19	05 08 7		808	5147		50	254000	12501	5043	04	1			8.87
19	05 08 7		808	5147	193	51	254000	12501	5043	04	1			409-
20	05 09 7		5-65099	6047		50	254000	12501	5043	04	1			57.15
														762.81 *
														762.81 **

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3,046.30 ***

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BATCH NO	DATE	TICKET		PAYEE NAME		OR VENDOR NO	TR CODE	COST CNTR	ACCT	M30	SO	W0	DATE 05/12/57	DISTR	AMT
		INVOICE CR MEMO	CHECK NO												
24	05	10	7	2495	5177		50	252059	12501	5053		1			229.60
24	05	10	7	2495	5177	101	51	252059	12501	5053		1			2.30-
															227.30 *
															227.30 ***

Total page 3

227.30 ***

Total page 11.2

2,46.30

Total

3,273.60

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